CHAPTER 4: MUNICIPAL FINANCIAL VIABILITY AND MANAGEMENT- KPA 4

4.1 The audited financial statements

ANNUAL FINANCIAL STATEMENTS

Umzimkhulu Municipality
Annual Financial Statements
for the year ended 30 June 2010

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UMZIMKHULU LOCAL MUNICIPALITY
ANNUAL FINANCIAL STATEMENTS FOR THE YEAR ENDED 30 JUNE 2010

RESPONSIBILITY OF THE ACCOUNTING OFFICER

I am responsible for the preparation of these annual financial statements, which are set out on pages 2 to 32 ,and in appendix A,B,C,D,E(1) and E(2) in terms of Section 126(1) of the Municipal Finance Management Act and which I have signed on behalf of the Municipality.

I certify that the salaries, allowances and benefits of Councilors as disclosed in note 19 of these annual financial statements are within the upper limits of the framework envisaged in Section 219 of the Constitution, read with the Remuneration of Public Officer Bearers Act and the Minister of Provincial and Local Government's determination in accordance with this Act.

L.H. Mapholoba
Municipal Manager

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